File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A

Des Moines, Iowa 50319 Fax: 515-281-4073 FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

electronically.
Effective May 1, 2010, all statements and reports for State PACs and State
Parties must be filed electronically.

CAMPAIGN DISCLOSURE BD.

COMMITTEE NAME (Must be same as on Statement of Org	enization)			
MOORE FOR CITY COUNCIL		ORM		
IMPORTANT: Indicate by # type of committee you are reporting for:		R-2	DISCLOSURE	
(1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Candidate (6)City Candidate (7)County Candidate (7)City Candidate (7)Cit	(Rev	r. 12/2009)	REPORT	
Subdivision Candidate (8) County PAC (9) City PAC (10) School 11) Local Ballot Issue	Board or Other Political Subdivision PAC (		Office Use On	
CANDIDATE COMMITTEES ONLY:				
Candidate Name	Political Party (if applicable)			
SKIP MOORE	N/A	Com	puter	·
Office Sought CITY COUNCIL AT LARGE	District (if Senate or House)  NJA	Audi	led	
Late reports are subject to possible civil and criminal penalties. Pucandidate's committee, and the chairperson, for any other type of	ursuant to lowa Code sections 68B.32A(7) a committee, is the Individual responsible for t	nd 68A.4 filing time	01(3), the car ify and accura	ididate, for a te reports.
Karen a. Shoopman	(515) 266-1350	01	/19/2	012
SIGNATURE OF PERSON FILING REPORT	(SIS) 266-1350 TELEPHONE		DATE S	GNED
IAM FILINGA <u>01/19/2012</u>	REPORT FOR (1) ELECTION /(2)	NON-FI	ECTION YE	AR
(report date)	Indicate by #			
CHECK IF AMENDMENT TO REPORT DATED	Loca	d Commit	tees, enter Da	te of Election
☐ Check if this is final (termination) report and attach Notice	of Disposition Forms DD 2			·
(You must continue to file reports until a DR-3 is file	_ \	nty & Loca h Election	al Committees is held	enter County in
STATEMENT OF CASH ON HAN	ר ביים ביים ביים ביים ביים ביים ביים ביי			
CASH ON HAND at the beginning of the reporting period. (To				
committee. This amount MUST be the same as the of the last reporting period or must be zero if this is i	anali an hand at the and	\$	1,68	7.08
ADD TOTAL MONEY TAKEN IN THIS PERIOD			•	
Schedule A: Cash Contributions total (Attach Sched	fule A) (*also see in-kind below)			0.00
Schedule F: Loans Received total (Attach Schedule	F)	••••	<del></del>	0.00
Schedule H: Total Sales of Campaign Property (Att	ach Schedule H)	••••		0.00
(Schedule H applies to Candidates' Com				
	SUB-TOTAL	\$	1,68	37.08
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			·	
Schedule B: Expenditures total (Attach Schedule B)	) (**also see debts and loans below)		11	6.60
Schedule F: Loan Repayments total (Attach Sched	الله الله	••••		0.00
	uio i /			
CASH ON HAND at the end of this reporting period (if final re	•		L57	0,48
	port balance must be zero)	\$		0,48
***UNPAID BILLS (From Schedule D - Attach Schedule D)	port balance must be zero)	\$		
**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Sche	port balance must be zero)	\$ \$		0.00
CASH ON HAND at the end of this reporting period (if final re ""UNPAID BILLS (From Schedule D - Attach Schedule D) "IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule TOUTSTANDING LOANS (From Schedule F - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	port balance must be zero)	\$ \$ \$		0.00 0.00 0.00
**UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched ***OUTSTANDING LOANS (From Schedule F - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	port balance must be zero)	\$ \$ \$	YES 🗸	0.00 0.00 0.00
***UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched ***OUTSTANDING LOANS (From Schedule F - Attach Schedule	port balance must be zero)	\$ \$ \$		0.00 0.00 0.00

FOR	INSTRUC	PIONS	SEE BACK	OF FORM
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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE В (Rev. 07/03)

**MONETARY EXPENDITURES** 

**CHECK THIS BOX IF AMENDING FORM** 

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization) MOORE FOR CITY COUNCIL

CK# 3540 E. 33E ST.  DES MOINES, IA 50317  O3/31/11 ID# 13832 COMMUNITY STATE BANK 3540 E. 33 RD ST.  DES MOINES, IA 50317  O4/29/11 ID# 13832 COMMUNITY STATE BANK CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  O5/31/11 ID# 13832 COMMUNITY STATE BANK CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  O6/30/11 ID# 13832 COMMUNITY STATE BANK 3540 E. 33 RD ST.  DES MOINES, IA 50317  O6/30/11 ID# 13832 COMMUNITY STATE BANK 3540 E. 33 RD ST.  DES MOINES, IA 50317  DES MOINES, IA 50317	ANK CHARGE FOR DORMANT ACCOUNT  ONK CHARGE FOR DORMANT ACCOUNT  HUK CHARGE FOR ORMANT ACCOUNT	\$ 10.60
OH DES MOINES, IA 50317  OH 29   11	OORMANT ACCOUNT NUK CHARGE FOR	
CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  O5/31/11 ID# 13832 COMMUNITY STATE BANK CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  O6/30/11 ID# 13832 COMMUNITY STATE BANK 3540 E. 33 RD ST.  CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  DES MOINES, IA 50317	NK CHARGE FOR ORMANT ACCOUNT	10 60
CK# 3540 E. 33 RD ST.  DES MOINES, IA 50317  O6/30/11 ID# 13832 COMMUNITY STATE BANK 3540 E. 33 RD ST.  CK# DES MOINES, IA 50317  DO  DES MOINES, IA 50317		שיטן
DES MOINES, IA SOBIT	NK CHARGE FOR DRMANT ACCOUNT	10.60
ARIANIU ID# 13832 A COUTE BANK BANK	ANK CHARGE FOR CORMANT ACCOUNT	10.60
	NK CHARGE FOR DRIMANT ACCOUNT	10.60
08/31/11 ID# 13832 COMMUNITY STATE BANK BAN	HANK CHARGE FOR DORMANT ACCOUNT	10.60
	NK CHARGE FOR ORMANT ACCOUNT	10.60

SUB-TOTAL \$84.80

TOTAL (if last page of this schedule)

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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FOR INSTRU	JCTIONS.	SEE BACK	OF FORM


### EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B MONETARY
(Rev. 07/03) EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE	NAME	(Must	be same	as on	Stateme	nt of (	Organizatio	n)
MOOR	-	-00	CITY	Co	UNC.	,		

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/11	ID# (3832 CK#	COMMUNITY STATE BANK 3540 E. 3300 ST. DES MOINES, IA 50317	BANK CHARGE FOR DORMANT ACCOUNT	\$ 10.60
11 30 11	ID# <sub> 3832</sub> CK#	COMMUNITY STATE BANK 3540 E. 3300 ST. DES MOINES, IA-50317	BANK CHARGE FOR DORMANT ACCOUNT	10.60
12/30/11	ID# /3832.	COMMUNITY STATE BANK 3540 E. 33 RD ST. DES MOINES, IA 50317	BANK CHARGE FOR DORMANT ACCOURNT	10.60
	ID# CK#			
	ID# CK#			
	ID# CK#			
<u> </u>	ID# CK#			
	ID# CK#			,

SUB-TOTAL

\$31.80

TOTAL (if last page of this schedule)

\$116.60

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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